

# PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

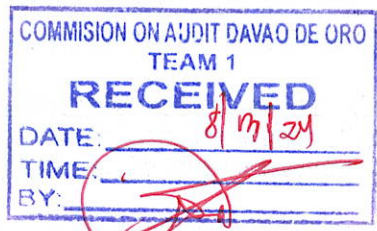
JUL 30 2024

Supplie K-9 VETERINARY SERVICES Address E-mail Tel. TIN 149-607-387-000	PO Number: 24070976 Date 07/05/24 Mode of Procurement SVP PR 24-3281
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Gentleme  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of PGSO-Warehouse Delivery  
 Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	9010N	SACK/S	18	<b>Dogfood Adult 20kg/sack Value Meal 20kgs - Vitality</b> <b>FOR THE USE OF PECU DOGS- PNP FOR THE PERIOD OF THIRD QUARTER</b>  <b>THE AWARD IS BASED ON ABSTRACT NO. 2406160 UNDER REQUEST FOR QUOTATION NO.06-24-2486 OPENED ON July 02, 2024</b>	3,800.00	68,400.00



Total Amount in Words: **Sixty Eight Thousand Four Hundred Pesos Only** 68,400.00

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform SHERLOCK GRAPES G. SARDINAL, DVM Very truly  
 Signature over printed name of DOROTHY M. GONZAGA  
 Date AUG 06 2024 Authorized Official

GENERAL  
 OBR No.: OPR: 07-24-105  
 Responsibility Center:  
 Amount: 68,400.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be  
 Approved per Sanggunian Resolution \_\_\_\_\_ Date \_\_\_\_\_  
 Certified \_\_\_\_\_